
State Shared Revenues (2005 FYE)

VENDOR NAME: Crab Orchard

RECORD # 1647

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$222.50
	4/20/2005	\$188.38
Total for Beer Tax		\$410.88

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$158.17
	8/20/2004	\$157.21
	9/20/2004	\$157.21
	10/20/2004	\$157.21
	11/20/2004	\$157.21
	12/20/2004	\$157.20
	1/20/2005	\$157.20
	2/20/2005	\$157.20
	3/20/2005	\$157.20
	4/20/2005	\$157.20
	5/20/2005	\$157.20
	6/20/2005	\$157.20
Total for City Streets and Transportation System		\$1,887.41

State Shared Revenues (2005 FYE)

VENDOR NAME: Crab Orchard

RECORD # 1647

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$408.73
7/20/2004	\$1,360.30
7/20/2004	\$220.22
8/20/2004	\$214.86
8/20/2004	\$398.79
8/20/2004	\$1,406.85
9/20/2004	\$413.42
9/20/2004	\$222.75
9/20/2004	\$1,398.26
10/20/2004	\$224.39
10/20/2004	\$416.47
10/20/2004	\$1,431.56
11/20/2004	\$1,339.36
11/20/2004	\$395.83
11/20/2004	\$213.27
12/20/2004	\$421.92
12/20/2004	\$1,441.81
12/20/2004	\$227.32
1/20/2005	\$1,334.83
1/20/2005	\$209.82
1/20/2005	\$389.43
2/20/2005	\$401.78
2/20/2005	\$1,346.79
2/20/2005	\$216.47
3/20/2005	\$217.52

State Shared Revenues (2005 FYE)

VENDOR NAME: Crab Orchard

RECORD # 1647

3/20/2005	\$403.72
3/20/2005	\$1,376.50
4/20/2005	\$167.96
4/20/2005	\$1,051.74
4/20/2005	\$311.73
5/20/2005	\$220.17
5/20/2005	\$408.64
5/20/2005	\$1,450.03
6/20/2005	\$223.02
6/20/2005	\$1,371.37
6/20/2005	\$413.92

Total for Gasoline and Motor Fuel Tax

\$23,671.55

Income Tax

DATE

AMOUNT

7/30/2004	\$548.86
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Total for Income Tax

\$548.86

State Shared Revenues (2005 FYE)

VENDOR NAME: Crab Orchard

RECORD # 1647

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$4,144.81
	8/20/2004	\$4,237.65
	9/20/2004	\$4,160.12
	10/20/2004	\$4,103.42
	11/20/2004	\$4,163.38
	12/20/2004	\$4,097.73
	1/20/2005	\$4,015.19
	2/20/2005	\$5,191.95
	3/20/2005	\$3,762.51
	4/20/2005	\$3,945.49
	5/20/2005	\$4,345.73
	6/20/2005	\$4,287.03
Total for Sales Tax		\$50,455.01

State Shared Revenues (2005 FYE)

VENDOR NAME: Crab Orchard

RECORD # 1647

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$9.82
8/4/2004	\$9.62
9/7/2004	\$12.40
10/6/2004	\$8.05
11/3/2004	\$14.00
12/3/2004	\$13.64
1/6/2005	\$12.00
2/3/2005	\$11.69
3/7/2005	\$8.32
4/7/2005	\$9.08
5/5/2005	\$16.32
6/7/2005	\$12.51
Total for Telecommunications Sales Tax	\$137.45

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,483.67
1/20/2005	\$1,483.67
4/20/2005	\$1,483.67
6/20/2005	\$1,483.66
Total for TVA - In Lieu of Tax	\$5,934.67
